

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200959
DATE: JULY 29, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
JUN-29-22	CONSULTING FEES	POST ACH PAYMENTS 6/28 & 6/29 IN SAGE & PR PAY DEPOSIT PROFESSIONAL SERVICES WITHHOLDING	1.50	\$125.00	\$187.50
JUL-13-22	CONSULTING FEES	June 2022 Invoices, post to Sage 50, accounting	4.00	\$125.00	\$500.00
JUL-19-22	CONSULTING FEES	File Professional Services Quarterly Return 2022 Q2	1.00	\$125.00	\$125.00
JUL-27-22	CONSULTING FEES	Bank Reconciliation 6.30.22	1.00	\$125.00	\$125.00
		TOTAL: CONSULTING FEES			\$937.50
		Total hours for this invoice	7.50		
		Total before tax			\$937.50
		PR SALES TAX (IVU)			\$12.50
		Total amount of this invoice			\$950.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)